

IN THE UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

IN RE:

HOMER JAMES MITCHELL and LAURA MITCHELL
P O BOX 670822
HOUSTON TX

CASE NO. 98-35738-H4-13

77267-0822

a/k/a

DATE: 08/11/03

Debtor(s)

SSN(1)558-96-1526 SSN(2)467-21-6469

TRUSTEE'S FINAL REPORT
AND ACCOUNT

IF YOU WANT A HEARING ON THE FINAL REPORT AND ACCOUNTING, YOU MUST REQUEST ONE IN WRITING, AND YOU MUST RESPOND SPECIFICALLY TO EACH PARAGRAPH OF THIS PLEADING. YOU MUST FILE YOUR RESPONSE WITH THE CLERK OF THE BANKRUPTCY COURT WITHIN TWENTY DAYS FROM THE DATE YOU WERE SERVED AND GIVE A COPY TO THE PERSON WHO SENT YOU THE NOTICE; OTHERWISE, THE COURT MAY TREAT THE PLEADING AS UNOPPOSED AND GRANT THE RELIEF REQUESTED.

WILLIAM E. HEITKAMP, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b)(1).

1. The case was filed on Jun 1, 1998 and confirmed on Oct 19, 1998.
The case was subsequently COMPLETED on Feb 25, 2003.

2. The amount paid to the Trustee by or on behalf of the debtor(s) was \$ 41393.08 .

3. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMT	PRIN PD	INT PD	BAL DUE
BANNER FINANCE CO	NOT FILED	.00	.00	.00	.00
BILLY G BACA***	NOT FILED	.00	.00	.00	.00
CARL LEE FISHER & COSELLI	NOT FILED	.00	.00	.00	.00
CHRYSLER FINANCIAL CORP ***	UNSECURED	8109.66	6336.81	.00	.00
CLERK OF THE DISTRICT COURT	FUNDS PAI	2055.36	2055.36	.00	.00
FASHION BUG	UNSECURED	451.73	352.97	.00	.00
GC SERVICES	NOT FILED	.00	.00	.00	.00
GMAC	SECURED C	16438.00	16438.00	5888.91	.00
GMAC	UNSECURED	3814.93	2980.96	.00	.00
GORDON	NOT FILED	.00	.00	.00	.00
LIBERTY SAVINGS	OUTSIDE	93518.44	.00	.00	.00
LIBERTY SAVINGS	MORTGAGE	206.30	206.30	391.08	.00
MARILYN LEE	OUTSIDE	.00	.00	.00	.00
MARILYN LEE	MORTGAGE	1860.00	.00	.00	.00
NATIONAL PAYMENT CENTER ***	UNSECURED	852.51	666.15	.00	.00
SHERMAN ACQUISITION LP	UNSECURED	168.64	131.77	.00	.00
SHERMAN ACQUISITION LP	UNSECURED	739.19	577.60	.00	.00
WILLIAM E HEITKAMP	TRUSTEE M	10.00	10.00	.00	.00

4. Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	CONT DEBTS	TOTAL
CLAIM AMOUNT	112022.74	2065.36	14136.66	.00	128224.76
PRINCIPAL PAID	16644.30	2065.36	11046.26	.00	29755.92
INTEREST PAID	6279.99	.00	.00	.00	6279.99
	22924.29	2065.36	11046.26		36035.91

5. Costs of administration:

The clerk was paid \$.00 through the plan for the filing fee.
The debtor's attorney was allowed \$ 1500.00 and was paid \$ 1500.00 .
The Trustee was paid \$ 3504.10 pursuant to 11 USC 1302.
Refunds to the debtor and/or new trustee total \$ 353.07 .

Wherefore the trustee requests that a final decree be entered which discharges the trustee and his surety from any an all liability on account of the above case, closes the estate, and grants such other relief as may be just and proper.

/s/ William E. Heitkamp

WILLIAM E. HEITKAMP

CERTIFICATE OF SERVICE

I certify that a true and correct copy of the foregoing document was sent to all parties listed on the matrix on file with the U. S. Bankruptcy Clerk's Office on or about the time this document was electronically filed with the Clerk on 08/14/2003. A copy of the Certificate of Mailing of this document is on file and may be viewed at the U. S. Bankruptcy Clerk's Office.

Electronically signed by
William Heitkamp, Chapter 13 Trustee
9821 Katy Freeway, Suite 590
Houston, Texas 77024
713-722-1200